

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Investment Interest	14 a Interest expense on investment debts . . . . .	14a	Form 4952, line 1 See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f . . . . .	b(1)	
	(2) Investment expenses included on line 10 . . . . .	b(2)	
Self-employment	15 a Net earnings (loss) from self-employment . . . . .	15a	Sch. SE, Section A or B See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Gross farming or fishing income . . . . .	15b	
	c Gross nonfarm income . . . . .	15c	
Adjustments and Tax Preference Items	16 a Depreciation adjustment on property placed in service after 1986 . . . . .	16a	See page 9 of Partner's Instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251.
	b Adjusted gain or loss . . . . .	16b	
	c Depletion (other than oil and gas) . . . . .	16c	
	d (1) Gross income from oil, gas, and geothermal properties . . . . .	d(1)	
	(2) Deductions allocable to oil, gas, and geothermal properties . . . . .	d(2)	
	e Other adjustments and tax preference items (attach schedule) . . . . .	16e	
Foreign Taxes	17 a Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	b Gross income sourced at partner level . . . . .	17b	
	c Foreign gross income sourced at partnership level:		
	(1) Passive . . . . .	17c(1)	
	(2) Listed categories (attach schedule) . . . . .	17c(2)	
	(3) General limitation . . . . .	17c(3)	
	d Deductions allocated and apportioned at partner level:		
	(1) Interest expense . . . . .	17d(1)	
	(2) Other . . . . .	17d(2)	
	e Deductions allocated and apportioned at partnership level to foreign source income:		
	(1) Passive . . . . .	17e(1)	
(2) Listed categories (attach schedule) . . . . .	17e(2)		
(3) General limitation . . . . .	17e(3)		
f Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	17f	Form 1116, Part II	
g Reduction in taxes available for credit and gross income from all sources (attach schedule) . . . . .	17g	See Instructions for Form 1116.	
Other	18 Section 59(e)(2) expenditures: a Type ▶ . . . . .		See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Amount . . . . .	18b	
	19 Tax-exempt interest income . . . . .	19	Form 1040, line 8b
	20 Other tax-exempt income . . . . .	20	See pages 9 and 10 of Partner's Instructions for Schedule K-1 (Form 1065).
	21 Nondeductible expenses . . . . .	21	
	22 Distributions of money (cash and marketable securities) . . . . .	22	
	23 Distributions of property other than money . . . . .	23	Form 8611, line 8
	24 Recapture of low-income housing credit:		
a From section 42(j)(5) partnerships . . . . .	24a		
b Other than on line 24a . . . . .	24b		
Supplemental Information	25 Supplemental information required to be reported separately to each partner (attach additional schedules if more space is needed):		

**SCHEDULE K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service**Partner's Share of Income, Credits, Deductions, etc.**

▶ See separate instructions.

OMB No. 1545-0099

**2000**

For calendar year 2000 or tax year beginning

, 2000, and ending

Partner's identifying number ▶ **13-5114230**Partnership's identifying number ▶ **75-1830401**Partner's name, address, and ZIP code **PARTNER # 2**

Partnership's name, address, and ZIP code

**W.R. GRACE & CO.-CONN.  
5400 BROKEN SOUND BLVD. NW, SUITE  
300  
BOCA RATON, FL 33487****CARBON DIOXIDE SLURRY SYSTEMS, LP  
5400 BROKEN SOUND BLVD. NW, SUITE  
300  
BOCA RATON, FL 33487**A This partner is a ☒ general partner ☐ limited partner  
☐ limited liability company memberB What type of entity is this partner? ▶ **CORPORATION**C Is this partner a ☒ domestic or a ☐ foreign partner?

D Enter partner's percentage of: (i) Before change or termination (ii) End of year

Profit sharing . . . . . % **50.000000** %Loss sharing . . . . . % **50.000000** %Ownership of capital . . . . . % **50.000000** %E IRS Center where partnership filed return: **ATLANTA**

F Partner's share of liabilities (see instructions):

Nonrecourse . . . . .

Qualified nonrecourse financing . . . . .

Other . . . . .

G Tax shelter registration number ▶

H Check here if this partnership is a publicly traded

partnership as defined in section 469(k)(2) ☐I Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1**J Analysis of partner's capital account:**

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Partner's share of lines 3, 4, and 7, Form 1065, Schedule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year (combine columns (a) through (d))
<b>919.</b>				<b>919.</b>

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities . . . . .	<b>1</b>	See page 6 of Partner's instructions for Schedule K-1 (Form 1065).
	2 Net income (loss) from rental real estate activities . . . . .	<b>2</b>	
	3 Net income (loss) from other rental activities . . . . .	<b>3</b>	
	4 Portfolio income (loss):		Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f) Sch. D, line 12, col. (g) Sch. D, line 12, col. (f) Enter on applicable line of your return.
	a Interest . . . . .	<b>4a</b>	
	b Ordinary dividends . . . . .	<b>4b</b>	
	c Royalties . . . . .	<b>4c</b>	
	d Net short-term capital gain (loss) . . . . .	<b>4d</b>	
	e Net long-term capital gain (loss):		
	(1) 28% rate gain (loss) . . . . .	<b>4e(1)</b>	
	(2) Total for year . . . . .	<b>4e(2)</b>	
	f Other portfolio income (loss) (attach schedule) . . . . .	<b>4f</b>	See page 8 of Partner's instructions for Schedule K-1 (Form 1065). Enter on applicable line of your return.
	5 Guaranteed payments to partner . . . . .	<b>5</b>	
	6 Net section 1231 gain (loss) (other than due to casualty or theft) . . . . .	<b>6</b>	
Deductions	7 Other income (loss) (attach schedule) . . . . .	<b>7</b>	Sch. A, line 15 or 16 See pages 7 and 8 of Partner's instructions for Schedule K-1 (Form 1065).
	8 Charitable contributions (see instructions) (attach schedule) . . . . .	<b>8</b>	
	9 Section 179 expense deduction . . . . .	<b>9</b>	
	10 Deductions related to portfolio income (attach schedule) . . . . .	<b>10</b>	
Credits	11 Other deductions (attach schedule) . . . . .	<b>11</b>	Form 8586, line 5
	12a Low-income housing credit:		
	(1) From section 42(j)(5) partnerships for property placed in service before 1990 . . . . .	<b>12a(1)</b>	
	(2) Other than on line 12a(1) for property placed in service before 1990 . . . . .	<b>12a(2)</b>	
	(3) From section 42(j)(5) partnerships for property placed in service after 1989 . . . . .	<b>12a(3)</b>	See page 8 of Partner's instructions for Schedule K-1 (Form 1065).
	(4) Other than on line 12a(3) for property placed in service after 1989 . . . . .	<b>12a(4)</b>	
	b Qualified rehabilitation expenditures related to rental real estate activities . . . . .	<b>12b</b>	
	c Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities . . . . .	<b>12c</b>	
	d Credits related to other rental activities . . . . .	<b>12d</b>	
	13 Other credits . . . . .	<b>13</b>	

For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2000

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Investment Interest	14 a Interest expense on investment debts . . . . .	14a	Form 4952, line 1 See page 9 of Partner's instructions for Schedule K-1 (Form 1065).
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f . . . . .	b(1)	
	(2) Investment expenses included on line 10 . . . . .	b(2)	
Self-employment	15 a Net earnings (loss) from self-employment . . . . .	15a	Sch. SE, Section A or B See page 9 of Partner's instructions for Schedule K-1 (Form 1065).
	b Gross farming or fishing income . . . . .	15b	
	c Gross nonfarm income . . . . .	15c	
Adjustments and Tax Preference Items	16 a Depreciation adjustment on property placed in service after 1986 . . . . .	16a	See page 9 of Partner's instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251.
	b Adjusted gain or loss . . . . .	16b	
	c Depletion (other than oil and gas) . . . . .	16c	
	d (1) Gross income from oil, gas, and geothermal properties . . . . .	d(1)	
	(2) Deductions allocable to oil, gas, and geothermal properties . . . . .	d(2)	
	e Other adjustments and tax preference items (attach schedule) . . . . .	16e	
Foreign Taxes	17 a Name of foreign country or U.S. possession ▶ . . . . .	17b	Form 1116, Part I
	b Gross income sourced at partner level . . . . .	17b	
	c Foreign gross income sourced at partnership level:		
	(1) Passive . . . . .	17c(1)	
	(2) Listed categories (attach schedule) . . . . .	17c(2)	
	(3) General limitation . . . . .	17c(3)	
	d Deductions allocated and apportioned at partner level:		
	(1) Interest expense . . . . .	17d(1)	
	(2) Other . . . . .	17d(2)	
	e Deductions allocated and apportioned at partnership level to foreign source income:		
	(1) Passive . . . . .	17e(1)	
	(2) Listed categories (attach schedule) . . . . .	17e(2)	
(3) General limitation . . . . .	17e(3)		
f Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	17f	Form 1116, Part II	
g Reduction in taxes available for credit and gross income from all sources (attach schedule) . . . . .	17g		
Other	18 Section 59(e)(2) expenditures: a Type ▶ . . . . .		See page 9 of Partner's instructions for Schedule K-1 (Form 1065).
	b Amount . . . . .	18b	
	19 Tax-exempt interest income . . . . .	19	Form 1040, line 8b
	20 Other tax-exempt income . . . . .	20	
	21 Nondeductible expenses . . . . .	21	See pages 9 and 10 of Partner's instructions for Schedule K-1 (Form 1065).
	22 Distributions of money (cash and marketable securities) . . . . .	22	
	23 Distributions of property other than money . . . . .	23	
	24 Recapture of low-income housing credit:		
	a From section 42(j)(5) partnerships . . . . .	24a	Form 8611, line 8
b Other than on line 24a . . . . .	24b		
Supplemental Information	25 Supplemental information required to be reported separately to each partner (attach additional schedules if more space is needed):		

Form <b>1065</b> Department of the Treasury Internal Revenue Service	<b>U.S. Return of Partnership Income</b> For calendar year 2000, or tax year beginning _____, 2000, and ending _____ ▶ See separate instructions.	OMB No. 1545-0099 <b>2000</b>
A Principal business activity  <b>RENTAL</b> B Principal product or service  <b>REAL ESTATE</b> C Business code number <b>6511</b>	Name of partnership <b>MCC GROUP -- NORTHGLENN, LTD</b> Number, street, and room or suite no. if a P.O. box, see page 13 of the instructions. <b>5400 BROKEN SOUND BLVD. NW, SUITE 300</b> City or town, state, and ZIP code <b>BOCA RATON FL 33487</b>	D Employer identification number <b>75-1850181</b> E Date business started <b>07/14/1982</b> F Total assets (see page 13 of the instructions) <b>\$ 11,237.</b>
G Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input checked="" type="checkbox"/> Change in address (4) <input type="checkbox"/> Amended return H Check accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) _____ I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ <b>2</b>		

Caution: Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

<b>Income</b>	1 a Gross receipts or sales . . . . .	1a		1c	
	b Less returns and allowances . . . . .	1b		1c	
	2 Cost of goods sold (Schedule A, line 8) . . . . .			2	
	3 Gross profit. Subtract line 2 from line 1c . . . . .			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach schedule) . . . . .			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040)) . . . . .			5	
	6 Net gain (loss) from Form 4797, Part II, line 18 . . . . .			6	
	7 Other income (loss) (attach schedule) . . . . .			7	
8 Total income (loss). Combine lines 3 through 7 . . . . .			8		
<b>Deductions</b> (see page 14 of the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits) . . . . .			9	
	10 Guaranteed payments to partners . . . . .			10	
	11 Repairs and maintenance . . . . .			11	
	12 Bad debts . . . . .			12	
	13 Rent . . . . .			13	
	14 Taxes and licenses . . . . .			14	
	15 Interest . . . . .			15	
	16 a Depreciation (if required, attach Form 4562) . . . . .	16a			
	b Less depreciation reported on Schedule A and elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.) . . . . .			17	
	18 Retirement plans, etc. . . . .			18	
	19 Employee benefit programs . . . . .			19	
	20 Other deductions (attach schedule) . . . . .			20	
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20, . . .			21	
22 Ordinary income (loss) from trade or business activities. Subtract line 21 from line 8. . . . .			22		

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge. Signature of general partner or limited liability company member: <u>Elyse Kopley Felix</u>	Date: <u>8/16/01</u>	
<b>Paid Preparer's Use Only</b>	Preparer's signature: <u>Jacqueline Ziemba</u>	Date: <u>8/9/01</u>	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP code: <u>BRICEWATERHOUSE COOPERS LLP</u> <u>200 S. BISCAYNE BLVD., STE. 1900</u> <u>MIAMI, FL 33131-2330</u>		Preparer's SSN or PTIN: <u>13-4008324</u> Phone no.: <u>305-375-7400</u>

For Paperwork Reduction Act Notice, see separate instructions.

Form **1065** (2000)

Form **8736**  
(Rev. October 2000)**Application for Automatic Extension of Time  
To File U.S. Return for a Partnership, REMIC,  
or for Certain Trusts**

OMB No. 1545-1054

Department of the Treasury  
Internal Revenue Service

► File a separate application for each return.

**Please type  
or print.**File by the due  
date for filing  
the return for  
which an  
extension is  
requested. See  
instructions.

Name

MCC GROUP - NORTHGLENN, LTD.

Employer identification number

75-1850181

Number, street, and room or suite no. If a P.O. box, see instructions.

5400 BROKEN SOUND BLVD. NW, STE. 300

City or town, state, and ZIP code. If a foreign address, enter city, province or state, and country. Follow the country's practice for entering the postal code.

BOCA RATON FL 33487

1 I request an automatic 3-month extension of time to file (check only one):

☐ Form 1041 ☐ Form 1041-QFT ☒ Form 1065 ☐ Form 1065-B ☐ Form 10662 If the entity does not have an office or place of business in the United States, check this box ☐3a For calendar year 20 00, or other tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_.

b If this tax year is for less than 12 months, check reason:

☐ Initial return ☐ Final return ☐ Change in accounting period

4 If this extension is requested for Form 1041, Form 1041-QFT, Form 1065-B, or Form 1066, enter the following amounts:

a Tentative total tax from Form 1041, Form 1041-QFT, Form 1065-B, or Form 1066 (see instructions) . . . \$ \_\_\_\_\_

b Refundable credits and estimated tax payments, including any prior year overpayment allowed as a credit, from Form 1041, Form 1041-QFT, or Form 1065-B (see instructions). REMICs, enter -0- . . . . . \$ \_\_\_\_\_

c Balance due. Subtract line 4b from line 4a. If zero or less, enter -0-. Enclose payment, if any, with Form 8736 (see instructions) . . . . . \$ NONE**Caution:** Interest will be charged on any tax not paid by the regular due date of Forms 1041, 1041-QFT, 1065-B, and 1066 from the due date until the tax is paid.**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

Use Form 8736 to request an automatic 3-month extension of time to file a return for:

- Trusts filing Form 1041, U.S. Income Tax Return for Estates and Trusts, or Form 1041-QFT, U.S. Income Tax Return for Qualified Funeral Trusts.
- Partnerships filing Form 1065, U.S. Return of Partnership Income, or Form 1065-B, U.S. Return of Income for Electing Large Partnerships.
- Real estate mortgage investment conduits filing Form 1066, U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return.

If allowed, the automatic extension will extend the due date of the return to the 15th day of the 3rd month following the month in which the regular due date falls. The automatic 3-month extension period includes any 2-month extension granted under Regulations section 1.6081-5 to certain foreign partnerships.

Note: An estate filing Form 1041 should not file this form. Instead, it should request an extension using Form 2758, Application for Extension of

**Time To File Certain Excise, Income, Information, and Other Returns.**

The extension will be allowed if you complete Form 8736 properly, make a proper estimate of the tax on line 4a (if applicable), and file the form on time. We will notify you only if your request for an extension is not allowed.

For most partnerships, trusts, and REMICs, an automatic extension will extend the due date of the return to July 15th of the year following the close of the calendar year.

**When To File**

File Form 8736 by the regular due date of the return for which an extension is requested (or, in the case of certain foreign partnerships, by the expiration date of any extension of time to file granted under Regulations section 1.6081-5). The regular due date is generally the 15th day of the 4th month following the close of the entity's tax year.

**Additional Extension of Time To File**

If Form 8736 has already been filed but more time is needed, file Form 8800, Application for Additional Extension of Time To File U.S. Return for a Partnership, REMIC, or for Certain Trusts.

Except in cases of undue hardship, do not file Form 8800 unless Form 8736 has already been filed. Before an additional extension can be granted, the entity must show reasonable cause for the additional time needed to file.

Ask for the additional extension early so that if it is denied the return can still be filed on time.

**Where To File**

File Form 8736 with the Internal Revenue Service Center where the entity will file its return.

**No Blanket Requests**

File a separate Form 8736 for each return for which you are requesting an extension of time to file. This extension will apply only to the specific return checked on line 1. It does not extend the time for filing any related returns. For example, an automatic extension of time to file Form 1065 will not apply to the income tax returns of the partners of the partnership.



Form 1065 (2000) **MCC GROUP -- NORTHGLENN, LTD**  
**Schedule A Cost of Goods Sold** (see page 17 of the instructions)

75-1850181 Page 2

1	Inventory at beginning of year	1
2	Purchases less cost of items withdrawn for personal use	2
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule)	5
6	Total. Add lines 1 through 5	6
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8

9 a Check all methods used for valuing closing inventory:

(i) ☐ Cost as described in Regulations section 1.471-3

(ii) ☐ Lower of cost or market as described in Regulations section 1.471-4

(iii) ☐ Other (specify method used and attach explanation) ▶

b Check this box if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c) . . . . . ☐

c Check this box if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . . ☐

d Do the rules of section 263A (for property produced or acquired for resale) apply to the partnership? . . . . . ☐ Yes ☒ No

e Was there any change in determining quantities, cost, or valuations between opening and closing inventory? . . . . . ☐ Yes ☐ No

If "Yes," attach explanation.

**Schedule B Other Information**

1	What type of entity is filing this return? Check the applicable box:	Yes	No
a	<input type="checkbox"/> Domestic general partnership		
b	<input checked="" type="checkbox"/> Domestic limited partnership		
c	<input type="checkbox"/> Domestic limited liability company		
d	<input type="checkbox"/> Domestic limited liability partnership		
e	<input type="checkbox"/> Foreign partnership		
f	<input type="checkbox"/> Other ▶		
2	Are any partners in this partnership also partnerships? . . . . .	X	
3	During the partnership's tax year, did the partnership own any interest in another partnership or in any foreign entity that was disregarded as an entity separate from its owner under Regulations sections 301.7701-2 and 301.7701-3? If yes, see instructions for required attachment . . . . .		X
4	Is this partnership subject to the consolidated audit procedures of sections 6221 through 6233? If "Yes," see Designation of Tax Matters Partner below . . . . .	X	
5	Does this partnership meet all three of the following requirements?		
a	The partnership's total receipts for the tax year were less than \$250,000;		
b	The partnership's total assets at the end of the tax year were less than \$600,000; and		
c	Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
	If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item J on Schedule K-1 . . . . .		X
6	Does this partnership have any foreign partners? . . . . .		X
7	Is this partnership a publicly traded partnership as defined in section 469(k)(2)? . . . . .		X
8	Has this partnership filed, or is it required to file, Form 8264, Application for Registration of a Tax Shelter? . . . . .		X
9	At any time during calendar year 2000, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See page 19 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country. ▶		X
10	During the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520. See page 19 of the instructions . . . . .		X
11	Was there a distribution of property or a transfer (e.g., by sale or death) of a partnership interest during the tax year? If "Yes," you may elect to adjust the basis of the partnership's assets under section 754 by attaching the statement described under Elections Made By the Partnership on page 7 of the instructions. . . . .		X
12	Enter the number of Forms 8865 attached to this return ▶		

**Designation of Tax Matters Partner** (see page 19 of the instructions)

Enter below the general partner designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP ▶ **W.R. GRACE & CO. - CONN** Identifying number of TMP ▶ **13-5114230**

Address of designated TMP ▶ **5400 BROKEN SOUND BLVD. NW, SUITE 300 BOCA RATON, FL 33487**

**Schedule K** Partners' Shares of Income, Credits, Deductions, etc.

		(a) Distributive share items	(b) Total amount
Income (Loss)	1	Ordinary income (loss) from trade or business activities (page 1, line 22)	1
	2	Net income (loss) from rental real estate activities (attach Form 8825)	2
	3a	Gross income from other rental activities	3a
	3b	Expenses from other rental activities (attach schedule)	3b
	3c	Net income (loss) from other rental activities. Subtract line 3b from line 3a	3c
	4	Portfolio income (loss): a Interest income	4a
		b Ordinary dividends	4b
		c Royalty income	4c
		d Net short-term capital gain (loss) (attach Schedule D (Form 1065))	4d
		e Net long-term capital gain (loss) (attach Schedule D (Form 1065)):	
		(1) 28% rate gain (loss) (2) Total for year	4e(2)
	f Other portfolio income (loss) (attach schedule)	4f	
	5	Guaranteed payments to partners	5
	6	Net section 1231 gain (loss) (other than due to casualty or theft) (attach Form 4797)	6
	7	Other income (loss) (attach schedule)	7
Deductions	8	Charitable contributions (attach schedule)	8
	9	Section 179 expense deduction (attach Form 4562)	9
	10	Deductions related to portfolio income (itemize)	10
	11	Other deductions (attach schedule)	11
Credits	12a	Low-income housing credit:	
		(1) From partnerships to which section 42(j)(5) applies for property placed in service before 1990	12a(1)
		(2) Other than on line 12a(1) for property placed in service before 1990	12a(2)
		(3) From partnerships to which section 42(j)(5) applies for property placed in service after 1989	12a(3)
		(4) Other than on line 12a(3) for property placed in service after 1989	12a(4)
		b Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468)	12b
		c Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities	12c
	d Credits related to other rental activities	12d	
	13	Other credits	13
Investment Interest	14a	Interest expense on investment debts	14a
		b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	14b(1)
	(2) Investment expenses included on line 10 above	14b(2)	
Self-Employment	15a	Net earnings (loss) from self-employment	15a
		b Gross farming or fishing income	15b
		c Gross nonfarm income	15c
Adjustments and Tax Preference Items	16a	Depreciation adjustment on property placed in service after 1986	16a
		b Adjusted gain or loss	16b
		c Depletion (other than oil and gas)	16c
		d (1) Gross income from oil, gas, and geothermal properties	16d(1)
		(2) Deductions allocable to oil, gas, and geothermal properties	16d(2)
	e Other adjustments and tax preference items (attach schedule)	16e	
Foreign Taxes	17a	Name of foreign country or U.S. possession	
		b Gross income sourced at partner level	17b
		c Foreign gross income sourced at partnership level:	
		(1) Passive (2) Listed categories (attach schedule) (3) General limitation	17c(3)
		d Deductions allocated and apportioned at partner level:	
		(1) Interest expense (2) Other	17d(2)
		e Deductions allocated and apportioned at partnership level to foreign source income:	
		(1) Passive (2) Listed categories (attach schedule) (3) General limitation	17e(3)
	f Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	17f	
	g Reduction in taxes available for credit and gross income from all sources (attach schedule)	17g	
Other	18	Section 59(e)(2) expenditures: a Type b Amount	18b
	19	Tax-exempt interest income	19
	20	Other tax-exempt income	20
	21	Nondeductible expenses	21
	22	Distributions of money (cash and marketable securities)	22
	23	Distributions of property other than money	23
	24	Other items and amounts required to be reported separately to partners (attach schedule)	



**Analysis of Net Income (Loss)**

1 Net income (loss). Combine Schedule K, lines 1 through 7 in column (b). From the result, subtract the sum of Schedule K, lines 8 through 11, 14a, 17f, and 18b . . . . .						1	207,345.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other	
a General partners	2,073.						
b Limited partners				205,272.			

**Schedule L Balance Sheets per Books** (Not required if Question 5 on Schedule B is answered "Yes.")

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash				
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach schedule)				
7 Mortgage and real estate loans				
8 Other investments (attach schedule)				
9a Buildings and other depreciable assets	3,178,795.		3,178,795.	
b Less accumulated depreciation	3,178,795.		3,178,795.	
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	43,205.		43,205.	
b Less accumulated amortization	30,240.	12,965.	31,968.	11,237.
13 Other assets (attach schedule)				
14 Total assets		12,965.		11,237.
<b>Liabilities and Capital</b>				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach schedule)				
18 All nonrecourse loans				
19 Mortgages, notes, bonds payable in 1 year or more		1,868,967.		1,688,924.
20 Other liabilities (attach schedule)				
21 Partners' capital accounts		-1,856,002.		-1,677,687.
22 Total liabilities and capital		12,965.		11,237.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return** (Not required if Question 5 on Schedule B is answered "Yes." See page 30 of the instructions.)

1 Net income (loss) per books	207,345.	6 Income recorded on books this year not included on Schedule K, lines 1 through 7 (itemize):	
2 Income included on Schedule K, lines 1 through 4, 6, and 7, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 11, 14a, 17f, and 18b, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 11, 14a, 17f, and 18b (itemize):		a Depreciation \$	
a Depreciation \$			
b Travel and entertainment \$		8 Add lines 6 and 7	
5 Add lines 1 through 4	207,345.	9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5.	207,345.

**Schedule M-2 Analysis of Partners' Capital Accounts** (Not required if Question 5 on Schedule B is answered "Yes.")

1 Balance at beginning of year	-1,856,002.	6 Distributions: a Cash, STMT. 1.	29,030.
2 Capital contributed during year		b Property	
3 Net income (loss) per books	207,345.	7 Other decreases (itemize):	
4 Other increases (itemize):			
5 Add lines 1 through 4	-1,648,657.	8 Add lines 6 and 7	29,030.
		9 Balance at end of year. Subtract line 8 from line 5	-1,677,687.

Form **4562****Depreciation and Amortization**  
(Including Information on Listed Property)Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach this form to your return.

OMB NO. 1545-0047

**2000**Attachment  
Sequence No. **67**

Name(s) shown on return

Identifying number

**75-1850181****MCC GROUP -- NORTHGLENN, LTD**

Business or activity to which this form relates

**MCC GROUP - NORTHGLENN, LTD****Part I Election To Expense Certain Tangible Property (Section 179)****Note:** If you have any "listed property," complete Part V before you complete Part I.

1	Maximum dollar limitation. If an enterprise zone business, see page 2 of the instructions . . . . .	1	<b>20,000.</b>
2	Total cost of section 179 property placed in service. See page 2 of the instructions . . . . .	2	
3	Threshold cost of section 179 property before reduction in limitation . . . . .	3	<b>200,000.</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . .	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 2 of the instructions . . . . .	5	
(a) Description of property		(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property. Enter amount from line 27 . . . . .	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . .	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8 . . . . .	9	
10	Carryover of disallowed deduction from 1999. See page 3 of the instructions . . . . .	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 . . . . .	12	
13	Carryover of disallowed deduction to 2001. Add lines 9 and 10, less line 12 . . . . .	13	

**Note:** Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.**Part II MACRS Depreciation for Assets Placed in Service Only During Your 2000 Tax Year (Do not include listed property.)****Section A - General Asset Account Election**

- 14 If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See page 3 of the instructions . . . . . ☐

**Section B - General Depreciation System (GDS) (See page 3 of the instructions.)**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C - Alternative Depreciation System (ADS) (See page 5 of the instructions.)**

16a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part III Other Depreciation (Do not include listed property.) (See page 5 of the instructions.)**

17	GDS and ADS deductions for assets placed in service in tax years beginning before 2000 . . . . .	17	
18	Property subject to section 168(f)(1) election . . . . .	18	
19	ACRS and other depreciation . . . . .	19	

**Part IV Summary (See page 6 of the instructions.)**

20	Listed property. Enter amount from line 26 . . . . .	20	
21	Total. Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions . . . . .	21	
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	22	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information** (Caution: See page 7 of the instructions for limits for passenger automobiles.)

23a Do you have evidence to support the business/investment use claimed?		Yes	No	23b If "Yes," is the evidence written?		Yes	No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
24 Property used more than 50% in a qualified business use (See page 6 of the instructions.):								
		%						
		%						
		%						
25 Property used 50% or less in a qualified business use (See page 6 of the instructions.):								
		%				S/L -		
		%				S/L -		
		%				S/L -		
26 Add amounts in column (h). Enter the total here and on line 20, page 1.							26	
27 Add amounts in column (i). Enter the total here and on line 7, page 1.							27	

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
28 Total business/investment miles driven during the year (do not include commuting miles - see page 1 of the instructions)						
29 Total commuting miles driven during the year						
30 Total other personal (noncommuting) miles driven						
31 Total miles driven during the year. Add lines 28 through 30						
	Yes	No	Yes	No	Yes	No
32 Was the vehicle available for personal use during off-duty hours?						
33 Was the vehicle used primarily by a more than 5% owner or related person?						
34 Is another vehicle available for personal use?						

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. See page 8 of the instructions.

	Yes	No
35 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
36 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See page 8 of the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
37 Do you treat all use of vehicles by employees as personal use?		
38 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
39 Do you meet the requirements concerning qualified automobile demonstration use? See page 8 of the instructions		

Note: If your answer to 35, 36, 37, 38, or 39 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
40 Amortization of costs that begins during your 2000 tax year (See page 8 of the instructions.):						
41 Amortization of costs that began before 2000					41	1,728.
42 Total. Add amounts in column (f). See page 9 of the instructions for where to report.					42	1,728.

Form **8825****Rental Real Estate Income and Expenses of a  
Partnership or an S Corporation**

OMB No. 1545-1186

**2000**Department of the Treasury  
Internal Revenue Service  
Name▶ See instructions on back.  
▶ Attach to Form 1065, Form 1065-B, or Form 1120S.

Employer identification number

MCC GROUP -- NORTHGLENN, LTD

75-1850181

1 Show the kind and location of each property. See page 2 for additional properties.

A MCC GROUP - NORTHGLENN, LTD

DEPARTMENT STORE - 104 STREET 7 I-25 DENVER CO.

B

C

D

**Properties****Rental Real Estate Income**

2 Gross rents . . . . . 2 369,972.

**Rental Real Estate Expenses**

3 Advertising . . . . . 3

4 Auto and travel . . . . . 4

5 Cleaning and maintenance . . . . . 5

6 Commissions . . . . . 6

7 Insurance . . . . . 7

8 Legal and other professional fees . . . . . 8

9 Interest . . . . . 9 160,899.

10 Repairs . . . . . 10

11 Taxes . . . . . 11

12 Utilities . . . . . 12

13 Wages and salaries . . . . . 13

14 Depreciation (see instructions) . . . . . 14

15 Other (list) ▶

SEE STATEMENT 15 1,728.

16 Total expenses for each property.  
Add lines 3 through 15. . . . . 16 162,627.

17 Total gross rents. Add gross rents from line 2, columns A through H . . . . . 17 369,972.

18 Total expenses. Add total expenses from line 16, columns A through H . . . . . 18 ( 162,627.)

19 Net gain (loss) from Form 4797, Part II, line 18, from the disposition of property from rental real estate activities . . . . . 19

20a Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . . 20a

b Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed:

(1) Name

(2) Employer identification number

21 Net income (loss) from rental real estate activities. Combine lines 17 through 20a. Enter the result here and on:

• Form 1065 or 1120S: Schedule K, line 2, or . . . . . 21 207,345.

• Form 1065-B: Part I, line 4

Assets Retired

FORM 1065, SCHEDULE M-2, SUPPORTING SCHEDULES

=====

SCHEDULE M-2 - LINE 6A - CASH DISTRIBUTIONS

=====

CASH DISTRIBUTIONS

29,030.

TOTAL CASH DISTRIBUTIONS

-----  
29,030.  
=====

STATEMENT #1

=====

PROPERTY # 1: MCC GROUP - NORTHGLENN, LTD

=====

OTHER EXPENSES

-----

AMORTIZATION

1,728.

TOTAL OTHER EXPENSES

-----  
1,728.  
=====

STATEMENT #2

[illegible]



[illegible]

SCHEDULE K-1  
(Form 1065)Department of the Treasury  
Internal Revenue Service

## Partner's Share of Income, Credits, Deductions, etc.

▶ See separate instructions.

OMB No. 1545-0099

2000

For calendar year 2000 or tax year beginning

, 2000, and ending

Partner's identifying number ▶ 75-1850195

Partnership's identifying number ▶ 75-1850181

Partner's name, address, and ZIP code PARTNER # 1  
MCC GROUP - NORTHGLENN JV  
3500 OAKLAWN, SUITE 650  
DALLAS, TX 75219

Partnership's name, address, and ZIP code  
MCC GROUP -- NORTHGLENN, LTD  
5400 BROKEN SOUND BLVD. NW, SUITE  
300  
BOCA RATON, FL 33487

A This partner is a ☐ general partner ☒ limited partner  
☐ limited liability company member

B What type of entity is this partner? ▶ PARTNERSHIP

C Is this partner a ☒ domestic or a ☐ foreign partner?

D Enter partner's percentage of: (i) Before change or termination (ii) End of year

Profit sharing	VAR	%VAR	%
Loss sharing	VAR	%VAR	%
Ownership of capital	VAR	%VAR	%

E IRS Center where partnership filed return: ATLANTA

F Partner's share of liabilities (see instructions):

Nonrecourse ..... 1,672,035.

Qualified nonrecourse financing

Other

G Tax shelter registration number ▶

H Check here if this partnership is a publicly traded

partnership as defined in section 469(k)(2) ☐I Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

## J Analysis of partner's capital account:

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Partner's share of lines 3, 4, and 7, Form 1065, Schedule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year (combine columns (a) through (d))
-1,874,406.		205,272.	(29,030.)	-1,698,164.

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities	1	See page 6 of Partner's Instructions for Schedule K-1 (Form 1065).
	2 Net income (loss) from rental real estate activities STMT. 1.	2 205,272.	
	3 Net income (loss) from other rental activities	3	
	4 Portfolio income (loss):		
	a Interest	4a	Sch. B, Part I, line 1
	b Ordinary dividends	4b	Sch. B, Part II, line 5
	c Royalties	4c	Sch. E, Part I, line 4
	d Net short-term capital gain (loss)	4d	Sch. D, line 5, col. (f)
	e Net long-term capital gain (loss):		
	(1) 28% rate gain (loss)	4e(1)	Sch. D, line 12, col. (g)
Deductions	(2) Total for year	4e(2)	Sch. D, line 12, col. (f)
	f Other portfolio income (loss) (attach schedule)	4f	Enter on applicable line of your return.
	5 Guaranteed payments to partner	5	See page 6 of Partner's Instructions for Schedule K-1 (Form 1065).
	6 Net section 1231 gain (loss) (other than due to casualty or theft)	6	
	7 Other income (loss) (attach schedule)	7	
	8 Charitable contributions (see instructions) (attach schedule)	8	Sch. A, line 15 or 16
	9 Section 179 expense deduction	9	See pages 7 and 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	10 Deductions related to portfolio income (attach schedule)	10	
	11 Other deductions (attach schedule)	11	
Credits	12a Low-income housing credit:		Form 8586, line 5
	(1) From section 42(j)(5) partnerships for property placed in service before 1990	12a(1)	
	(2) Other than on line 12a(1) for property placed in service before 1990	12a(2)	
	(3) From section 42(j)(5) partnerships for property placed in service after 1989	12a(3)	
	(4) Other than on line 12a(3) for property placed in service after 1989	12a(4)	See page 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Qualified rehabilitation expenditures related to rental real estate activities	12b	
	c Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities	12c	
	d Credits related to other rental activities	12d	
	13 Other credits	13	

For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2000

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Investment Interest	14 a Interest expense on investment debts . . . . .	14a	Form 4952, line 1 See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f . . . . .	b(1)	
	(2) Investment expenses included on line 10 . . . . .	b(2)	
Self-employment	15 a Net earnings (loss) from self-employment . . . . .	15a	Sch. SE, Section A or B See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Gross farming or fishing income . . . . .	15b	
	c Gross nonfarm income . . . . .	15c	
Adjustments and Tax Preference Items	16 a Depreciation adjustment on property placed in service after 1986 . . . . .	16a	See page 9 of Partner's Instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251.
	b Adjusted gain or loss . . . . .	16b	
	c Depletion (other than oil and gas) . . . . .	16c	
	d (1) Gross income from oil, gas, and geothermal properties . . . . .	d(1)	
	(2) Deductions allocable to oil, gas, and geothermal properties . . . . .	d(2)	
	e Other adjustments and tax preference items (attach schedule) . . . . .	16e	
Foreign Taxes	17 a Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	b Gross income sourced at partner level . . . . .	17b	
	c Foreign gross income sourced at partnership level:		
	(1) Passive . . . . .	17c(1)	
	(2) Listed categories (attach schedule) . . . . .	17c(2)	
	(3) General limitation . . . . .	17c(3)	
	d Deductions allocated and apportioned at partner level:		
	(1) Interest expense . . . . .	17d(1)	
	(2) Other . . . . .	17d(2)	
	e Deductions allocated and apportioned at partnership level to foreign source income:		
	(1) Passive . . . . .	17e(1)	
(2) Listed categories (attach schedule) . . . . .	17e(2)		
(3) General limitation . . . . .	17e(3)	Form 1116, Part II	
f Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	17f		
	g Reduction in taxes available for credit and gross income from all sources (attach schedule) . . . . .	17g	See Instructions for Form 1116.
Other	18 Section 59(e)(2) expenditures: a Type ▶ . . . . .		See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Amount . . . . .	18b	
	19 Tax-exempt interest income . . . . .	19	Form 1040, line 8b
	20 Other tax-exempt income . . . . .	20	
	21 Nondeductible expenses . . . . .	21	See pages 9 and 10 of Partner's Instructions for Schedule K-1 (Form 1065).
	22 Distributions of money (cash and marketable securities) . . . . .	22	
	23 Distributions of property other than money . . . . .	23	
	24 Recapture of low-income housing credit:		Form 8611, line 8
a From section 42(j)(5) partnerships . . . . .	24a		
b Other than on line 24a . . . . .	24b		
Supplemental Information	25 Supplemental information required to be reported separately to each partner (attach additional schedules if more space is needed):		

17

=====

ITEM J, COLUMN(C) - RECONCILIATION OF INCOME

=====

TAL INCOME PER SCHEDULE K-1 205,272.

TOTAL INCOME PER ITEM J, COLUMN(C) 205,272.

=====

LINE 2 - NET INCOME FROM RENTAL REAL ESTATE ACTIVITIES

=====

FROM PARTNERSHIP 205,272.

TOTAL NET INCOME FROM RENTAL REAL ESTATE ACTIVITIES 205,272.

SCHEDULE K-1  
(Form 1065)Department of the Treasury  
Internal Revenue Service

## Partner's Share of Income, Credits, Deductions, etc.

▶ See separate instructions.

OMB No. 1545-0099

2000

For calendar year 2000 or tax year beginning

2000, and ending

Partner's identifying number ▶ 13-5114230

Partnership's identifying number ▶ 75-1850181

Partner's name, address, and ZIP code PARTNER # 2

W.R. GRACE & CO. - CONN  
5400 BROKEN SOUND BLVD. NW, SUITE  
300  
BOCA RATON, FL 33487

Partnership's name, address, and ZIP code

MCC GROUP -- NORTHGLENN, LTD  
5400 BROKEN SOUND BLVD. NW, SUITE  
300  
BOCA RATON, FL 33487A This partner is a ☒ general partner ☐ limited partner  
☐ limited liability company member

B What type of entity is this partner? ▶ CORPORATION

C Is this partner a ☒ domestic or a ☐ foreign partner?

D Enter partner's percentage of: (i) Before change or termination (ii) End of year

Profit sharing . . . . . VAR %VAR %

Loss sharing . . . . . VAR %VAR %

Ownership of capital VAR %VAR %

E IRS Center where partnership filed return: ATLANTA

F Partner's share of liabilities (see instructions):

Nonrecourse . . . . . 16,889.

Qualified nonrecourse financing

Other

G Tax shelter registration number ▶

H Check here if this partnership is a publicly traded partnership as defined in section 469(k)(2) ☐I Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

## J Analysis of partner's capital account:

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Partner's share of lines 3, 4, and 7, Form 1065, Schedule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year (combine columns (a) through (d))
18,404.		2,073.		20,477.

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities . . . . .	1	See page 5 of Partner's Instructions for Schedule K-1 (Form 1065).
	2 Net income (loss) from rental real estate activities STMT. 1 . . . . .	2 2,073.	
	3 Net income (loss) from other rental activities . . . . .	3	
	4 Portfolio income (loss):		
	a Interest . . . . .	4a	Sch. B, Part I, line 1
	b Ordinary dividends . . . . .	4b	Sch. B, Part II, line 5
	c Royalties . . . . .	4c	Sch. E, Part I, line 4
	d Net short-term capital gain (loss) . . . . .	4d	Sch. D, line 5, col. (f)
	e Net long-term capital gain (loss):		
	(1) 28% rate gain (loss) . . . . .	4e(1)	Sch. D, line 12, col. (g)
	(2) Total for year . . . . .	4e(2)	Sch. D, line 12, col. (f)
	f Other portfolio income (loss) (attach schedule) . . . . .	4f	Enter on applicable line of your return.
	5 Guaranteed payments to partner . . . . .	5	See page 6 of Partner's Instructions for Schedule K-1 (Form 1065).
	6 Net section 1231 gain (loss) (other than due to casualty or theft) . . . . .	6	
	7 Other income (loss) (attach schedule) . . . . .	7	Enter on applicable line of your return.
Deductions	8 Charitable contributions (see instructions) (attach schedule) . . . . .	8	Sch. A, line 15 or 16
	9 Section 179 expense deduction . . . . .	9	
	10 Deductions related to portfolio income (attach schedule) . . . . .	10	See pages 7 and 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	11 Other deductions (attach schedule) . . . . .	11	
Credits	12a Low-income housing credit:		Form 8586, line 5
	(1) From section 42(j)(5) partnerships for property placed in service before 1990 . . . . .	12a(1)	
	(2) Other than on line 12a(1) for property placed in service before 1990 . . . . .	12a(2)	
	(3) From section 42(j)(5) partnerships for property placed in service after 1989 . . . . .	12a(3)	
	(4) Other than on line 12a(3) for property placed in service after 1989 . . . . .	12a(4)	
	b Qualified rehabilitation expenditures related to rental real estate activities . . . . .	12b	See page 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	c Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities . . . . .	12c	
	d Credits related to other rental activities . . . . .	12d	
	13 Other credits . . . . .	13	

For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2000

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Investment Interest	14 a Interest expense on investment debts	14a	Form 4952, line 1 See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f	b(1)	
	(2) Investment expenses included on line 10	b(2)	
Self-employment	15 a Net earnings (loss) from self-employment	15a	Sch. SE, Section A or B See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Gross farming or fishing income	15b	
	c Gross nonfarm income	15c	
Adjustments and Tax Preference Items	16 a Depreciation adjustment on property placed in service after 1986	16a	See page 9 of Partner's Instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251.
	b Adjusted gain or loss	16b	
	c Depletion (other than oil and gas)	16c	
	d (1) Gross income from oil, gas, and geothermal properties	d(1)	
	(2) Deductions allocable to oil, gas, and geothermal properties	d(2)	
	e Other adjustments and tax preference items (attach schedule)	16e	
Foreign Taxes	17 a Name of foreign country or U.S. possession		Form 1116, Part I
	b Gross income sourced at partner level	17b	
	c Foreign gross income sourced at partnership level:		
	(1) Passive	17c(1)	
	(2) Listed categories (attach schedule)	17c(2)	
	(3) General limitation	17c(3)	
	d Deductions allocated and apportioned at partner level:		
	(1) Interest expense	17d(1)	
	(2) Other	17d(2)	
	e Deductions allocated and apportioned at partnership level to foreign source income:		
	(1) Passive	17e(1)	
(2) Listed categories (attach schedule)	17e(2)		
(3) General limitation	17e(3)		
f Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	17f	Form 1116, Part II	
g Reduction in taxes available for credit and gross income from all sources (attach schedule)	17g	See Instructions for Form 1116.	
Other	18 Section 59(e)(2) expenditures: a Type		See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Amount	18b	
	19 Tax-exempt interest income	19	Form 1040, line 8b
	20 Other tax-exempt income	20	See pages 9 and 10 of Partner's Instructions for Schedule K-1 (Form 1065).
	21 Nondeductible expenses	21	
	22 Distributions of money (cash and marketable securities)	22	
	23 Distributions of property other than money	23	
	24 Recapture of low-income housing credit:		Form 8611, line 8
a From section 42(j)(5) partnerships	24a		
b Other than on line 24a	24b		
Supplemental Information	25 Supplemental information required to be reported separately to each partner (attach additional schedules if more space is needed):		

PARTNER # 2 W.R. GRACE & CO. - CONN		Disposed Activity	Qualified Low-Income Housing	Publicly Traded Partnership	Pass-through Activity
Activity Name(s) and Type of Income:					
A MCC GROUP - NORTHGLENN, LTD		NO	NO	NO	NO
B					
E					
Schedule K-1 Line References	Activity A	Activity B	Activity C	Activity D	Activity E
1. Ordinary income	RENTAL				
2. Rental real estate income	2,073.				
3. Other rental income					
4a. Interest income					
4b. Ordinary dividends					
4c. Royalties					
4d. Short-term capital gain/loss					
4e.(1) 28% Rate Long-term capital gain/loss					
4e.(2) Total Long-term capital gain/loss					
4f. Other portfolio income/loss					
5. Guaranteed payments					
6. Net Section 1231 gain/loss					
7. Other income					
8. Charitable contributions					
9. Section 179 expense					
10. Deductions for portfolio income					
11. Other deductions					
12a.(1) Elec. pre-90 low-inc. housing cr.					
12a.(2) Other pre-90 low-inc. housing cr.					
12a.(3) Elec. post-89 low-inc. housing cr.					
12a.(4) Other post-89 low-inc. housing cr.					
Qualified rehab. expenditures					
12c. Rental real estate credits					
12d. Other rental credits					
13. Other credits					
14a. Interest expense on inv. debts					
14b.(1) Investment income					
14b.(2) Investment expense					
16a. Depr. adj. on post-86 property					
16b. Adjusted gain/loss					
16c. Depletion					
16d.(1) Gross income oil/gas/geoth					
16d.(2) Deductions alloc. to oil/gas prop					
16e. Other tax preference					
17b. Total gross income (ptr level)					
17c.(1) Passive (ptrshp level)					
17c.(2) Listed categories (ptrshp level)					
17c.(3) General limitation (ptrshp level)					
17d.(1) Interest exp. allo. & appt. (ptr level)					
17d.(2) Other deductions allo. & appt. (ptr level)					
17e.(1) Passive deductions (ptrshp level)					
17e.(2) Listed categories (ptrshp level)					
17e.(3) General limitation (ptrshp level)					
17f. Total foreign taxes					
17g. Reduction in taxes avail. for credit					
18b. Section 59(e) expenditures					
Tax-exempt interest income					
Other tax-exempt income					
21. Nondeductible expenses					
24a. Low-inc. housing credit recap.					
24b. Other than Sec. 42(j)(5)					
25. Supplemental Information					



SCH K-1 SUPPORTING SCHEDULES PARTNER # 2 W.R. GRACE & CO. - CONN

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ITEM J, COLUMN(C) - RECONCILIATION OF INCOME

=====

AL INCOME PER SCHEDULE K-1

2,073.

TOTAL INCOME PER ITEM J, COLUMN(C)

-----  
2,073.  
=====

LINE 2 - NET INCOME FROM RENTAL REAL ESTATE ACTIVITIES

=====

FROM PARTNERSHIP

2,073.

TOTAL NET INCOME FROM RENTAL REAL ESTATE ACTIVITIES

-----  
2,073.  
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